

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ITE&C DEPT – Sanction of an amount of Rs. 22,639/- to M/s APTS. Ltd towards Supply of Computer and Xerox consumables for the departmental use – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(ADMIN) DEPARTMENT

G.O.Rt.No: 142,

Dated:21/10/2014

Read the following:

1. From TSU of MD APTSL, Hyderabad, Lr.NO.TSU/1005/2013-2014, Dated: 23/09/2014

ORDER:

In the reference read above, the Managing Director APTS Ltd. Hyderabad has requested for sanction of the amount of Rs.22,639/- towards expenditure already incurred by them for the supply of computer and Xerox consumables for the use of ITE, &C Dept and furnished the invoice bill, for the month of July 2014.

2. Sanction is hereby accorded for payment of an amount of Rs. 22,639/- (Twenty two Thousands six hundred and thirty nine only) to APTS Ltd towards invoice bill raised for the month of July,2014.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account “3451 –Secretariat Economic Services, MH – 090- Secretariat SH(22)- Information Technology Electronics & Communications Department – 130 – Office Expenses, 132 – Other Office Expenses.

4. The Joint Secretary (HRD & Admin) and DDO ITE,&C Dept shall draw the amount sanctioned in para 2 above and credit to Managing Director, APTS Ltd. Bank A/c No: 52088415112 State Bank of Hyderabad. Secretariat Branch, Hyderabad IFSC CODE: SBHY0020077 and MICR CODE: 500004056.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU

SECRETARY TO GOVERNMENT

TO

The Managing Director, APTSL, Hyderabad
The TSU of APTSL Secretariat Branch
The JS (HRD & Admin) & DDO, ITE&C Dept
The DyPAO Secretariat Branch Hyderabad
The Accounts Officer, ITE&C Dept
SF/ SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER